

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)		1. SOLICITATION NUMBER 47PE0520R0011	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED	PAGE 1 OF 4 PAGES
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NUMBER 47PE0521C0001		5. REQUISITION/PURCHASE REQUEST NUMBER EQ4PPA-20-0021		6. PROJECT NUMBER	
7. ISSUED BY Alabama & Mississippi Branch (AMD) 77 Forsyth Street SW Atlanta, GA 30303-3490 USA		CODE 4PQA	8. ADDRESS OFFER TO 4PQA Alabama & Mississippi Branch (AMD) 77 Forsyth Street SW Atlanta, GA 30303-3490 USA		
9. FOR INFORMATION CALL:		a. NAME Davy Nix	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 404-331-3625		

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

Design Build Project to replace the boilers and boiler stack system at the FMJ Annex FBCT, Montgomery, AL 36104.

The following are hereby incorporated by reference into contract number 47PE0521C0001: Design-Build scope of work dated April 17, 2020 for the Frank M. Johnson's New Boiler Exhaust Stack & Boilers, wage rate dated 06/12/2020, AL20200093 Montgomery county Alabama, FAR 52.204-24, and FAR 52.204-25.

11. The contractor shall begin performance within <u>1</u> calendar days and complete it within <u>365</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See _____).	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS 10
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
a. Sealed offers in original and <u>1</u> copies to perform the work required are due at the place specified in Item 8 by <u>4:00 PM (EST)</u> (hour) local time <u>5/1/2020</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.	
b. An offer guarantee <input checked="" type="checkbox"/> is, <input type="checkbox"/> is not required.	
c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.	
d. Offers providing less than _____ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.	

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) WRIGHT BROS., LLC 110 MANHATTAN DR ANDALUSIA, AL 36420 DUNS: 011922423 CAGE Code: 5MAM2		15. TELEPHONE NUMBER (Include area code)
CODE		16. REMITTANCE ADDRESS (Include only if different than Item 14.)
FACILITY CODE		

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20b. SIGNATURE	20c. OFFER DATE
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

The following items are hereby accepted:

Wright Brothers, LLC proposal dated August 20, 2020 in the amount \$1,524,635.42.

22. AMOUNT \$1,524,635.42	23. ACCOUNTING AND APPROPRIATION DATA Please see attached
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) () <input checked="" type="checkbox"/> 41 U.S.C. 3304(a) ()
26. ADMINISTERED BY Alabama & Mississippi Branch (AMD) 77 Forsyth Street SV Atlanta, GA 30303-3490 USA	27. PAYMENT WILL BE MADE BY PBS PAYMENTS BRANCH -https://finance.ocfo.gsa.gov/ P.O. BOX 17181 https://finance.ocfo.gsa.gov/ FORT WORTH, TX 76102-0181 USA

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
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30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print) <i>Nate Wright - manager</i>	31a. NAME OF CONTRACTING OFFICER (Type or print) Karen Drake
30b. SIGNATURE (b) (6)	31b. UNITED STATES OF AMERICA Karen E Drake
30c. DATE 11-18-2020	31c. DATE 11/18/2020

Digitally signed by Karen E Drake
DN: OU=4PQA, O=AL/MS Branch, CN=Karen
E Drake, E=karen.drake@gsa.gov
Reason: I am the author of this document
Location: your signing location here
Date: 2020-11-18 17:23:55
Foxit PhantomPDF Version: 10.0.0

SF1442 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PE0521C0001.2020.192X.04.P0425203.PG54.PG413.N20.RAL06839.AL0003AC.0032.....	\$0.00
EN-47PE0521C0001.2021.192X.04.P0425203.PG54.PG413.N20.RAL06839.AL0003AC.0032.....RAL06839AL0003AC.CI PIMP.1.0.	\$1,524,635.42

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>FMJ Annex - Replace Boilers and Boiler Stack</p> <p>Design Build Project to replace the boilers and boiler stack system at the FMJ Annex FBCT, Montgomery, AL 36104. The following are hereby incorporated by reference into contract number 47PE0521C0001: Wright Brothers, LLC proposal date August 20, 2020 in the amount \$1,524,635.42 and scope of work dated April 17, 2020.</p> <p>Deliverable</p> <p>PSC: Y1AA -- CONSTRUCTION OF OFFICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>EN-47PE0521C0001.2021.192X.04.P0425203.PG54.PG413.N20.</p> <p>RAL06839.AL0003AC.0032.....RAL06839AL0003AC.CIPIMP.1.0.</p> <p>Obligated: \$1,524,635.42</p> <p>PoP: 11/23/2020 - 11/22/2021</p> <p>Place of Performance: AL0003AC FRANK JOHNSON ANNEX 1 CHURCH ST MONTGOMERY, AL 36104-4018</p>	1	LS	\$1,524,635.42	\$1,524,635.42